

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Establishment -Law Department- Stores - Purchase of SHARP toner for photocopier Machine Model AR 5623 AN at for the use in the Peshi, Secretary to Government, Legal Affairs - Payment of amount -Sanctioned Orders - issued.

Law (M.S) Department

G.O.Rt.No. 286

Dated-18.2.2013

Read :-

Invoice No.105, dt.6.2013 , received from BR COMPUTERS AND NETWORKS, 8-3-457 & 458, Sri Venkateswara Enclave, Flat No.402, 5th Floor, Yellareddy Guda, Hyderabad.

ORDER:-

Sanction is hereby accorded for payment of Rs. 6269/- (Rupees six thousand two hundred and sixty nine only) the cost of SHARP toner for photocopier Machine Model AR 5623 AN., purchased from BR COMPUTERS AND NETWORKS, 8-3-457 & 458, Sri Venkateswara Enclave, Flat No.402, 5th Floor, Yellareddy Guda, Hyderabad for the use in the Peshi of Secretary to Government, Legal Affairs.

2. The expenditure sanctioned in para (1) above shall be debited to “2052 -Secretariat General Services -090- Secretariat -10- Law Department - 130- office expenses -132 other office expenses”.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the said amount in favour of BR Computers and Networks 8-3-457 & 458, Sri Venkateswara Enclave, Flat No.402, 5th Floor, Yellareddy Guda, Hyderabad. Indian Bank, Srinagar Colony, Hyderabad Bank A/c No.403313552, IFSC Code No. 101B000S052, MICR Code No.500001906.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. Damodar,
Secretary to Government,
Legal Affairs.

To

BR Computers and Networks 8-3-457 & 458,
Sri Venkateswara Enclave, Flat No.402, 5th Floor, Yellareddy Guda, Hyderabad

Copy to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyd

„ Law(Claims) Dept. (2 copies)
„ S/f & S/c.

//Forwarded:: by order//

SECTION OFFICER.